

EXHIBIT G

Practiceworks, Inc.
1765 The Exchange
Atlanta, GA 30339
Attn: Dennis J. Stockwell, Esq.
General Counsel

Invoice Date 10/31/02
Client Number 101050
Matter Number 00003

IN ACCOUNT WITH

KMZ Rosenman
KATTEN MUCHIN ZAVIS ROSENMAN
575 Madison Avenue, New York, NY 10022-2585

Tax Id: 36-2796532

(212) 940-8800

INVOICE SUMMARY

FEES FOR PROFESSIONAL SERVICES RENDERED PER THE ATTACHED	84,591.00
EXPENSE ADVANCES MADE TO YOUR ACCOUNT PER THE ATTACHED	4,919.20
OUTSTANDING BALANCE	118,004.22
BALANCE DUE	<u>\$207,514.42</u>

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Practice Works, Inc.
1765 The Exchange
Atlanta, GA 30339
Attn: Dennis J. Stockwell, Esq.
General Counsel

Invoice Number 0000471
Invoice Date 10/31/02
Client Number 101050
Matter Number 00003

Re: Professional Software Solutions, NE

FOR PROFESSIONAL SERVICES RENDERED THROUGH 9/30/02:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Value</u>
9/3/02	Michael S Gordon	3.4	1,360.00
9/3/02	Howard E. Cotton	2.0	1,050.00
9/3/02	Jason Halper	8.4	1,554.00
9/4/02	Jason Halper	1.5	277.50
9/4/02	Martin E. Karlinsky	1.5	825.00
9/4/02	Howard E. Cotton	1.7	892.50
9/4/02	Michael S Gordon	0.5	200.00
9/5/02	Jason Halper	1.0	185.00
9/5/02	Howard E. Cotton	1.5	787.50
9/6/02	Howard E. Cotton	2.1	1,102.50

REDACTED

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

9/8/02	Jason Halper	10.2	1,887.00
9/9/02	Jason Halper	2.5	462.50
9/9/02	Howard E. Cotton	2.4	1,260.00
9/10/02	Howard E. Cotton	3.1	1,627.50
9/10/02	Martin E. Karlinsky	5.5	3,025.00
9/10/02	Michael S Gordon	0.6	240.00
9/10/02	Roger P. Furey	2.8	1,008.00
9/11/02	Howard E. Cotton	2.9	1,522.50
9/12/02	Howard E. Cotton	2.5	1,312.50
9/13/02	Jason Halper	0.7	129.50
9/13/02	Michael S Gordon	3.3	1,320.00
9/13/02	Howard E. Cotton	1.9	997.50
9/14/02	Martin E. Karlinsky	4.0	2,200.00

REDACTED

101050
00003
10/31/02

9/15/02	Jason Halper	2.0	370.00
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9/16/02	Matthew D Parrott	6.9	2,415.00
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9/17/02	Martin E. Karlinsky	1.0	550.00
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9/17/02	Howard E. Cotton	2.5	1,312.50
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9/17/02	Jason Halper	6.0	1,110.00
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REDACTED

9/17/02	Matthew D Parrott	3.2	1,120.00
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9/17/02	Michael S Gordon	3.5	1,400.00
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Practiceworks, Inc.

Invoice Number

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Professional Software Solutions, NE

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10/31/02

9/18/02	Jason Halper	5.2	962.00
9/18/02	Martin E. Karlinsky	1.4	770.00
9/18/02	Howard E. Cotton	3.3	1,732.50
9/18/02	Michael S Gordon	3.3	1,320.00
9/19/02	Martin E. Karlinsky	5.0	2,750.00
9/19/02	Howard E. Cotton	2.8	1,470.00
9/19/02	Michael S Gordon	3.6	1,440.00
9/20/02	Martin E. Karlinsky	2.5	1,375.00
9/20/02	Jason Halper	4.5	832.50
9/20/02	Howard E. Cotton	2.8	1,470.00
9/20/02	Michael S Gordon	6.4	2,560.00
9/21/02	Michael S Gordon	2.0	800.00
9/22/02	Michael S Gordon	8.1	3,240.00
9/23/02	Jason Halper	8.0	1,480.00
9/23/02	Howard E. Cotton	2.5	1,312.50
9/23/02	Michael S Gordon	6.7	2,680.00
9/24/02	Howard E. Cotton	3.3	1,732.50

REDACTED

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00003
10/31/02

9/24/02	Michael S Gordon	7.5	3,000.00
9/25/02	Michael S Gordon	9.7	3,880.00
9/25/02	Howard E. Cotton	3.0	1,575.00
9/25/02	Jason Halper	3.7	684.50
9/25/02	Brian Corcoran	0.4	126.00
9/25/02	John A. Carpenter	2.1	294.00
9/26/02	Jason Halper	6.7	1,239.50
9/26/02	Howard E. Cotton	2.9	1,522.50
9/26/02	Michael S Gordon	9.0	3,600.00
9/27/02	Howard E. Cotton	4.0	2,100.00
9/27/02	Michael S Gordon	3.5	1,400.00
9/27/02	Brian Corcoran	0.6	189.00
9/29/02	Michael S Gordon	2.5	1,000.00

REDACTED

9/30/02	Michael S Gordon	2.7	1,080.00
9/30/02	Howard E. Cotton	2.8	1,470.00

TOTAL HOURS

223.6

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Corcoran, Brian	1.0	at	315	=	315.00
Cotton, Howard E.	50.0	at	525	=	26,250.00
Carpenter, John A.	2.1	at	140	=	294.00
Halper, Jason	60.4	at	185	=	11,174.00
Parrott, Matthew D	10.1	at	350	=	3,535.00
Karlinsky, Martin E.	20.9	at	550	=	11,495.00
Gordon, Michael S	76.3	at	400	=	30,520.00
Furey, Roger P.	2.8	at	360	=	1,008.00

CURRENT FEES

84,591.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
07/01/02	Local Meals - - VENDOR:Suibi Japanese Restaurant	27.30
07/08/02	Local Meals - - VENDOR:Suibi Japanese Restaurant	27.10
08/22/02	Local Meals - - VENDOR:Mangia Restaurant	17.29
	Total Local Meals	71.69
09/05/02	Fax #: 13123726568	0.60
09/12/02	Telephone #: 4103477664	0.30
09/12/02	Telephone #: 4103477334	0.60
09/17/02	Fax #: 13123726568	0.60
09/17/02	Fax #: 14105470699	0.60
09/18/02	Fax #: 14103479414	0.55
09/18/02	Fax #: 14103479414	2.58
09/18/02	Fax #: 14103479414	1.84
09/18/02	Fax #: 14103479414	0.37
09/19/02	Fax #: 14103479414	5.98

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09/19/02	Telephone #: 4432638227	0.60	
09/23/02	Fax #: 14108252493	0.60	
09/25/02	Telephone #: 2026253636	0.30	
09/25/02	Fax #: 14108218153	0.90	
09/26/02	Fax #: 14103479414	5.68	
09/26/02	Telephone #: 4103478707	0.60	
	Total Telephone		22.70
09/05/02	Pages Sent: 3 Fax #: 13123726568	4.80	
09/17/02	Pages Sent: 4 Fax #: 14105470699	6.40	
09/17/02	Pages Sent: 4 Fax #: 13123726568	6.40	
09/18/02	Pages Sent: 42 Fax #: 14103479414	67.20	
09/18/02	Pages Sent: 7 Fax #: 14103479414	11.20	
09/18/02	Pages Sent: 28 Fax #: 14103479414	44.80	
09/18/02	Pages Sent: 2 Fax #: 14103479414	3.20	
09/19/02	Pages Sent: 63 Fax #: 14103479414	100.80	
09/23/02	Pages Sent: 5 Fax #: 14108252493	8.00	
09/25/02	Pages Sent: 3 Fax #: 14108218153	4.80	
09/26/02	Pages Sent: 56 Fax #: 14103479414	91.20	
	Total Telex/Telecopy		348.80
07/17/02	Courier -- VENDOR:Deluxe Delivery Systems, Inc.	8.32	
	Total Courier		8.32
09/12/02	Miscellaneous -- VENDOR:KMZ Rosenman	7.62	
09/12/02	Miscellaneous -- VENDOR:KMZ Rosenman	426.73	
09/12/02	Miscellaneous -- VENDOR:KMZ Rosenman	100.49	
09/12/02	Miscellaneous -- VENDOR:KMZ Rosenman	20.57	
09/12/02	Miscellaneous -- VENDOR:KMZ Rosenman	7.62	
	Total Miscellaneous		563.03
09/03/02	Copy Count: 52	10.40	
09/03/02	Copy Count: 104	20.80	
09/03/02	Copy Count: 6	1.20	
09/05/02	Copy Count: 32	6.40	
09/05/02	Copy Count: 4	0.80	
09/05/02	Copy Count: 12	2.40	
09/06/02	Copy Count: 10	2.00	
09/10/02	Copy Count: 60	12.00	

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10/31/02

09/11/02	Copy Count: 2	0.40	
09/15/02	Copy Count: 105	21.00	
09/17/02	Copy Count: 79	15.80	
09/17/02	Copy Count: 109	21.80	
09/17/02	Copy Count: 6	1.20	
09/17/02	Copy Count: 12	2.40	
09/17/02	Copy Count: 13	2.60	
09/18/02	Copy Count: 60	12.00	
09/19/02	Copy Count: 126	25.20	
09/19/02	Copy Count: 91	18.20	
09/20/02	Copy Count: 13	2.60	
09/20/02	Copy Count: 1	0.20	
09/23/02	Copy Count: 10	2.00	
09/25/02	Copy Count: 1	0.20	
09/25/02	Copy Count: 2	0.40	
09/25/02	Copy Count: 2	0.40	
09/26/02	Copy Count: 81	16.20	
09/26/02	Copy Count: 2	0.40	
09/26/02	Copy Count: 112	22.40	
09/26/02	Copy Count: 2	0.40	
09/27/02	Copy Count: 2	0.40	
09/27/02	Copy Count: 20	4.00	
09/27/02	Copy Count: 50	10.00	
09/30/02	Copy Count: 2	0.40	
09/30/02	Copy Count: 115	23.20	
09/30/02	Copy Count: 327	65.40	
	Total Duplicating		325.20
09/26/02	Automated Document Preparation	35.00	
	Total Automated Document		35.00
09/03/02	Legal Research: HALPER,JASON	211.10	
09/08/02	Legal Research: HALPER,JASON	1,386.03	
09/09/02	Legal Research: HALPER,JASON	24.58	
09/11/02	Legal Research: HALPER,JASON	428.20	
09/13/02	Legal Research: HALPER,JASON	10.30	
09/16/02	Legal Research: PARROTT,MATTHEW D	1,082.05	

EXHIBIT H

Practiceworks, Inc.
1765 The Exchange
Atlanta, GA 30339
Attn: Dennis J. Stockwell, Esq.
General Counsel

Invoice Number 6069631
Invoice Date 11/25/02
Client Number 101050
Matter Number 00003

IN ACCOUNT WITH

KMZ Rosenman
KATTEN MUCHIN ZAVIS ROSENMAN

575 Madison Avenue, New York, NY 10022-2585

Tax Id: 36-2796532

(212) 940-8800

INVOICE SUMMARY

FEES FOR PROFESSIONAL SERVICES RENDERED PER THE ATTACHED	46,592.00
EXPENSE ADVANCES MADE TO YOUR ACCOUNT PER THE ATTACHED	1,453.58
OUTSTANDING BALANCE	89,510.20
BALANCE DUE	<u>\$137,555.78</u>

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Practiceworks, Inc.
 1765 The Exchange
 Atlanta, GA 30339
 Attn: Dennis J. Stockwell, Esq.
 General Counsel

Invoice Number 6069631
 Invoice Date 11/25/02
 Client Number 101050
 Matter Number 00003

Re: Professional Software Solutions, NE

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/02:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Value</u>
10/1/02	Michael S Gordon	3.5	1,400.00
10/1/02	Howard E. Cotton	1.9	997.50
10/2/02	Howard E. Cotton	1.7	892.50
10/2/02	Michael S Gordon	3.4	1,360.00
10/2/02	Jason Halper	1.5	277.50
10/3/02	Michael S Gordon	0.7	280.00
10/3/02	Jason Halper	6.2	1,147.00
10/3/02	Howard E. Cotton	2.1	1,102.50
10/4/02	Michael S Gordon	2.5	1,000.00
10/4/02	Howard E. Cotton	1.2	630.00
10/6/02	Michael S Gordon	3.5	1,400.00
10/7/02	Howard E. Cotton	3.0	1,575.00

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

101050	Practiceworks, Inc.	Invoice Number	6069631
00003	Professional Software Solutions, NE	Page 4	
11/25/02			

10/10/02	Michael S Gordon	3.2	1,280.00
10/11/02	Michael S Gordon	2.6	1,040.00
10/11/02	Howard E. Cotton	2.5	1,312.50
10/12/02	Michael S Gordon	2.5	1,000.00
10/13/02	Michael S Gordon	2.5	1,000.00
10/13/02	Matthew D Parrott	4.1	1,435.00
10/14/02	Matthew D Parrott	6.9	2,415.00
10/14/02	Howard E. Cotton	2.4	1,260.00
10/14/02	Jason Halper	0.5	92.50
10/14/02	Michael S Gordon	3.1	1,240.00
10/14/02	Rodney Ellis	3.5	472.50
10/15/02	Howard E. Cotton	1.9	997.50
10/15/02	Jason Halper	1.0	185.00
10/15/02	Michael S Gordon	3.5	1,400.00

REDACTED

101050 Practiceworks, Inc.
 00003 Professional Software Solutions, NE
 11/25/02

Invoice Number 6069631
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10/16/02	Jason Halper	1.0	185.00
10/16/02	Howard E. Cotton	2.4	1,260.00
10/16/02	Martin E. Karlinsky	1.0	550.00
10/16/02	Matthew D Parrott	6.6	2,310.00
10/16/02	Michael S Gordon	4.1	1,640.00
10/17/02	Michael S Gordon	0.3	120.00
10/18/02	Martin E. Karlinsky	0.6	330.00

TOTAL HOURS

137.4

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nisbett, Carl	3.0	at 145	= 435.00
Cotton, Howard E.	26.3	at 525	= 13,807.50
Taylor-Kamara, Ishmael	4.5	at 145	= 652.50
Halper, Jason	19.7	at 185	= 3,644.50
Parrott, Matthew D	17.6	at 350	= 6,160.00
Karlinsky, Martin E.	1.6	at 550	= 880.00
Gordon, Michael S	46.7	at 400	= 18,680.00
Gondre, Natalie	6.5	at 120	= 780.00
Ellis, Rodney	11.5	at 135	= 1,552.50

CURRENT FEES

46,592.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>	<u>Value</u>
09/25/02 Local Travel -	19.00
10/09/02 Local Travel - -	24.00
10/10/02 Local Travel - -	14.00

101050	Practiceworks, Inc.	Invoice Number	6069631
00003	Professional Software Solutions, NE	Page 6	
11/25/02			

10/10/02	Local Travel - -	25.00	
	Total Local Travel		82.00
10/01/02	Telephone #: 3123727664	0.30	
10/02/02	Fax #: 13123726568	0.60	
10/02/02	Fax #: 14105470699	0.60	
10/07/02	Fax #: 13123726568	0.90	
10/07/02	Fax #: 14105470699	0.90	
10/08/02	Fax #: 13123726568	0.60	
10/08/02	Fax #: 14105470699	0.60	
10/08/02	Telephone #: 4042372700	0.60	
10/09/02	Telephone #: 4109620782	0.60	
10/10/02	Fax #: 13123726568	0.60	
10/10/02	Fax #: 14109622698	0.60	
10/10/02	Fax #: 14105470699	0.60	
	Total Telephone		7.50
10/02/02	Pages Sent: 2 Fax #: 14105470699	3.20	
10/02/02	Pages Sent: 2 Fax #: 13123726568	3.20	
10/07/02	Pages Sent: 9 Fax #: 13123726568	14.40	
10/07/02	Pages Sent: 9 Fax #: 14105470699	14.40	
10/08/02	Pages Sent: 3 Fax #: 13123726568	4.80	
10/08/02	Pages Sent: 3 Fax #: 14105470699	4.80	
10/10/02	Pages Sent: 3 Fax #: 14109622698	4.80	
10/10/02	Pages Sent: 3 Fax #: 13123726568	4.80	
10/10/02	Pages Sent: 3 Fax #: 14105470699	4.80	
	Total Telex/Telecopy		59.20
08/23/02	Courier - - VENDOR:Federal Express Corp.	18.21	
09/13/02	Courier - - VENDOR:Federal Express Corp.	9.13	
09/17/02	Courier - - VENDOR:Federal Express Corp.	10.80	
09/26/02	Courier - - VENDOR:Federal Express Corp.	34.08	
	Total Courier		72.22
10/10/02	Miscellaneous - - VENDOR:KMZ Rosenman	12.15	
10/10/02	Miscellaneous - - VENDOR:KMZ Rosenman	13.82	
	Total Miscellaneous		25.97
09/27/02	Copy Count: 479	96.00	
10/01/02	Copy Count: 1	0.20	

101050	Practiceworks, Inc.	Invoice Number	6069631
00003	Professional Software Solutions, NE	Page 7	
11/25/02			

10/07/02	Copy Count: 4	0.80	
10/08/02	Copy Count: 27	5.40	
10/08/02	Copy Count: 10	2.00	
10/08/02	Copy Count: 66	13.20	
10/09/02	Copy Count: 1	0.20	
10/14/02	Copy Count: 3	0.60	
10/17/02	Copy Count: 12	2.40	
	Total Duplicating		120.80
10/02/02	Legal Research: HALPER,JASON	423.23	
10/03/02	Legal Research: HALPER,JASON	238.42	
10/04/02	Legal Research: HALPER,JASON	73.95	
10/07/02	Legal Research: HALPER,JASON	350.29	
	Total Lexis/Westlaw		1,085.89
	CURRENT EXPENSES		<hr/> 1,453.58
	TOTAL AMOUNT OF THIS INVOICE		48,045.58

EXHIBIT I

Practiceworks, Inc.
 1765 The Exchange
 Atlanta, GA 30339
 Attn: Dennis J. Stockwell, Esq.
 General Counsel

Invoice Number 8070799
 Invoice Date 12/12/02
 Client Number 101050
 Matter Number 00003

IN ACCOUNT WITH

KMZ Rosenman
KATTEN MUCHIN ZAVIS ROSENMAN

575 Madison Avenue, New York, NY 10022-2585

Tax Id: 36-2796532

(212) 940-8800

INVOICE SUMMARY

FEES FOR PROFESSIONAL SERVICES RENDERED PER THE ATTACHED	18,979.50
EXPENSE ADVANCES MADE TO YOUR ACCOUNT PER THE ATTACHED	625.65
OUTSTANDING BALANCE	137,555.78
BALANCE DUE	<u>\$157,160.93</u>

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Practiceworks, Inc.
1765 The Exchange
Atlanta, GA 30339
Attn: Dennis J. Stockwell, Esq.
General Counsel

Invoice Number 6070799
Invoice Date 12/12/02
Client Number 101050
Matter Number 00003

Re: Professional Software Solutions, NE

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/02:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Value</u>
11/1/02	Michael S Gordon	0.5	200.00
11/1/02	Howard E. Cotton	1.8	945.00
11/5/02	Nicole L. Kobrine	0.5	132.50
11/5/02	Tabatha Adams	1.1	192.50
11/5/02	Tabatha Adams	0.8	140.00
11/7/02	Jason Halper	5.3	980.50
11/7/02	Michael S Gordon	0.5	200.00
11/7/02	Howard E. Cotton	1.5	787.50
11/8/02	Jason Halper	3.5	647.50
11/8/02	Howard E. Cotton	1.8	945.00
11/8/02	Michael S Gordon	1.8	720.00
11/11/02	Michael S Gordon	1.1	440.00
11/12/02	Howard E. Cotton	2.1	1,102.50
11/12/02	Michael S Gordon	1.5	600.00

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

11/12/02	Jason Halper	3.0	555.00
11/13/02	Howard E. Cotton	1.8	945.00
11/14/02	Howard E. Cotton	1.0	525.00
11/15/02	Michael S Gordon	0.6	240.00
11/15/02	Howard E. Cotton	0.6	315.00
11/19/02	Michael S Gordon	0.5	200.00
11/19/02	Howard E. Cotton	0.6	315.00
11/20/02	Howard E. Cotton	1.1	577.50
11/22/02	Jason Halper	1.2	222.00
11/22/02	Howard E. Cotton	0.9	472.50
11/22/02	Michael S Gordon	2.3	920.00
11/22/02	Jason Halper	6.0	1,110.00
11/25/02	Jason Halper	8.0	1,480.00

11/26/02 Jason Halper 8.2 1,517.00

11/26/02 Michael S Gordon 2.7 1,080.00

11/27/02 Howard E. Cotton 0.9 472.50

TOTAL HOURS 63.2

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Cotton, Howard E.	14.1	at	525	=	7,402.50
Halper, Jason	35.2	at	185	=	6,512.00
Gordon, Michael S	11.5	at	400	=	4,600.00
Kobrine, Nicole L.	0.5	at	265	=	132.50
Adams, Tabatha	1.9	at	175	=	332.50

CURRENT FEES 18,979.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
09/17/02	Local Meals - - VENDOR:Suibi Japanese Restaurant	24.80
09/23/02	Local Meals - - VENDOR:Suibi Japanese Restaurant	27.30
10/06/02	Local Meals - - VENDOR:Our Place Ii	23.00
10/07/02	Local Meals - - VENDOR:Our Place Ii	22.95
10/07/02	Local Meals - - VENDOR:Sherwood Restaurant	14.65
	Total Local Meals	112.70
11/19/02	Fax #: 13123726568	0.60
11/19/02	Fax #: 13123726568	0.60
11/22/02	Fax #: 13123726568	0.60
	Total Telephone	1.80

11/15/02	Telephone - - VENDOR:Howard E. Cotton	101.10	
11/15/02	Telephone - - VENDOR:Howard E. Cotton	161.40	
	Total Telephone		262.50
11/19/02	Pages Sent: 2 Fax #: 13123726568	3.20	
11/19/02	Pages Sent: 2 Fax #: 13123726568	3.20	
11/22/02	Pages Sent: 3 Fax #: 13123726568	4.80	
	Total Telex/Telecopy		11.20
09/30/02	Courier - - VENDOR:Federal Express Corp.	16.32	
09/30/02	Courier - - VENDOR:Federal Express Corp.	16.32	
10/16/02	Courier - - VENDOR:Federal Express Corp.	10.86	
10/16/02	Courier - - VENDOR:Federal Express Corp.	10.86	
10/16/02	Courier - - VENDOR:Federal Express Corp.	10.86	
10/16/02	Courier - - VENDOR:Federal Express Corp.	10.86	
10/16/02	Courier - - VENDOR:Federal Express Corp.	10.86	
10/16/02	Courier - - VENDOR:Federal Express Corp.	10.86	
	Total Courier		97.80
11/05/02	Copy Count: 92	18.40	
11/05/02	Copy Count: 7	1.40	
11/12/02	Copy Count: 30	6.00	
11/20/02	Copy Count: 6	1.20	
11/22/02	Copy Count: 1	0.20	
11/22/02	Copy Count: 8	1.60	
11/22/02	Copy Count: 2	0.40	
11/22/02	Copy Count: 49	9.80	
11/22/02	Copy Count: 75	15.00	
11/22/02	Copy Count: 248	49.60	
	Total Duplicating		103.60
11/22/02	Legal Research: HALPER,JASON	20.60	
11/26/02	Legal Research: HALPER,JASON	15.45	
	Total Lexis/Westlaw		36.05
	CURRENT EXPENSES		625.65
	TOTAL AMOUNT OF THIS INVOICE		19,605.15

EXHIBIT J

PracticeWorks, Inc.
 1765 The Exchange
 Atlanta, GA 30339
 Attn: Dennis J. Stockwell, Esq.
 General Counsel

Invoice Number 0077529
 Invoice Date 1/10/03
 Client Number 101050
 Matter Number 00003

IN ACCOUNT WITH

KMZ Rosenman
KATTEN MUCHIN ZAVIS ROSENMAN

575 Madison Avenue, New York, NY 10022-2585

Tax Id: 36-2796532

(212) 940-8800

INVOICE SUMMARY

FEEES FOR PROFESSIONAL SERVICES RENDERED PER THE ATTACHED	50,307.50
EXPENSE ADVANCES MADE TO YOUR ACCOUNT PER THE ATTACHED	4,029.28
BALANCE DUE	<u>\$54,336.78</u>

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Practiceworks, Inc.
1765 The Exchange
Atlanta, GA 30339
Attn: Dennis J. Stockwell, Esq.
General Counsel

Invoice Date 1/10/03
Client Number 101050
Matter Number 00003

Re: Professional Software Solutions, NE

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/02:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Value</u>
12/2/02	Michael S Gordon	1.8	720.00
12/3/02	Michael S Gordon	3.8	1,520.00
12/3/02	Howard E. Cotton	1.7	892.50
12/3/02	Jason Halper	5.0	925.00
12/4/02	Jason Halper	6.5	1,202.50
12/4/02	Michael S Gordon	2.5	1,000.00
12/5/02	Howard E. Cotton	1.9	997.50
12/5/02	Jason Halper	7.0	1,295.00

REDACTED

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

101050
00003
1/10/03

12/6/02	Howard E. Cotton	3.3	1,732.50
12/6/02	Michael S Gordon	2.5	1,000.00
12/6/02	Jason Halper	6.0	1,110.00
12/9/02	Michael S Gordon	2.6	1,040.00
12/9/02	Jason Halper	6.5	1,202.50
12/9/02	Howard E. Cotton	1.3	682.50
12/10/02	Jason Halper	5.0	925.00
12/10/02	Michael S Gordon	1.7	680.00
12/10/02	Howard E. Cotton	1.9	997.50
12/11/02	Jason Halper	7.0	1,295.00

REDACTED

101050
00003
1/10/03

12/11/02	Howard E. Cotton	1.2	630.00
12/11/02	Michael S Gordon	1.7	680.00
12/12/02	Michael S Gordon	2.5	1,000.00
12/12/02	Jason Halper	8.0	1,480.00
12/12/02	Howard E. Cotton	2.0	1,050.00
12/13/02	Michael S Gordon	2.5	1,000.00
12/13/02	Jason Halper	6.5	1,202.50
12/13/02	Howard E. Cotton	0.6	315.00

REDACTED

12/16/02	Jason Halper	5.0	925.00
12/16/02	Howard E. Cotton	1.5	787.50
12/16/02	Michael S Gordon	2.6	1,040.00
12/17/02	Jason Halper	2.5	462.50
12/17/02	Howard E. Cotton	1.8	945.00
12/17/02	Michael S Gordon	3.2	1,280.00
12/18/02	Jason Halper	6.0	1,110.00
12/18/02	Howard E. Cotton	2.7	1,417.50
12/18/02	Michael S Gordon	3.0	1,200.00
12/19/02	Jason Halper	7.5	1,387.50

REDACTED

101050
00003
1/10/03

12/19/02	Howard E. Cotton	2.8	1,470.00
12/19/02	Michael S Gordon	2.5	1,000.00
12/20/02	Michael S Gordon	3.4	1,360.00
12/20/02	Howard E. Cotton	2.9	1,522.50
12/20/02	Jason Halper	4.5	832.50
12/23/02	Michael S Gordon	2.7	1,080.00
12/26/02	Jason Halper	3.0	555.00
12/29/02	Jason Halper	2.0	370.00

REDACTED

12/30/02 Jason Halper 6.5 1,202.50

12/30/02 Michael S Gordon 2.1 840.00

12/30/02 Howard E. Cotton 1.2 630.00

12/31/02 Michael S Gordon 2.1 840.00

12/31/02 Jason Halper 4.0 740.00

12/31/02 Howard E. Cotton 1.4 735.00

TOTAL HOURS 169.9

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Cotton, Howard E.	28.2	at	525	=	14,805.00
Halper, Jason	98.5	at	185	=	18,222.50
Gordon, Michael S	43.2	at	400	=	17,280.00

CURRENT FEES 50,307.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
10/07/02	Local Travel: Pickup Address: 575 MADISON AVE Destination Ad	18.36
	Total Local Travel	18.36
12/03/02	Fax #: 13122744953	1.10
12/04/02	Fax #: 13123726568	0.90
12/09/02	Fax #: 13123726568	0.60
12/09/02	Fax #: 14109622698	0.60
12/09/02	Fax #: 14105470699	0.60
12/20/02	Fax #: 13123726568	0.60
	Total Telephone	4.40
12/03/02	Pages Sent: 8 Fax #: 13122744953	12.80
12/04/02	Pages Sent: 7 Fax #: 13123726568	11.20
12/09/02	Pages Sent: 3 Fax #: 13123726568	4.80
12/09/02	Pages Sent: 3 Fax #: 14105470699	4.80
12/09/02	Pages Sent: 3 Fax #: 14109622698	4.80
12/20/02	Pages Sent: 2 Fax #: 13123726568	3.20
	Total Telex/Telecopy	41.60
12/03/02	Copy Count: 2	0.40
12/03/02	Copy Count: 31	6.20
12/04/02	Copy Count: 40	8.00
12/05/02	Copy Count: 3	0.60
12/09/02	Copy Count: 18	3.60
12/12/02	Copy Count: 8	1.60
12/18/02	Copy Count: 44	8.80
12/19/02	Copy Count: 454	90.80
12/30/02	Copy Count: 4	0.80

12/30/02	Copy Count: 2	0.40	
12/31/02	Copy Count: 4	0.80	
	Total Duplicating		122.00
12/24/02	Printing/Outside Duplicating - - VENDOR:Xerox Corporation	301.61	
12/24/02	Printing/Outside Duplicating - - VENDOR:Xerox Corporation	3,536.16	
	Total Printing/Outside		3,837.77
12/10/02	Legal Research: HALPER,JASON	5.15	
	Total Lexis/Westlaw		5.15
	CURRENT EXPENSES		<hr/> 4,029.28
	TOTAL AMOUNT OF THIS INVOICE		54,336.78

EXHIBIT K

KMZ Rosenman
KATTEN MUCHIN ZAVIS ROSENMAN

Direct Billing Inquiries to:
Janice Thomas
212-872-5346
FEIN: 36-2796532

575 Madison Avenue
New York, NY 10022-2585

February 28, 2003

Practiceworks, Inc.
Attn: Dennis J Stockwell, Esq.
General Counsel
1765 The Exchange
Atlanta, GA 30339

Invoice No. 1300000573
Client No. 101050

Re: Professional Software Solutions, NE KMZR Matter No. (00003)

For legal services rendered through January 31, 2003..... \$88,629.50

Disbursements \$2,930.20

CURRENT INVOICE CHARGES: \$91,559.70

Disbursements and other charges incurred which have not yet been posted
as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours	Amount
01/02/03	Cotton, Howard E.		1.80	990.00
01/02/03	Gordon, Michael S.		2.30	954.50
01/03/03	Cotton, Howard E.		2.80	1,540.00
01/03/03	Gordon, Michael S.		3.30	1,369.50
01/06/03	Cotton, Howard E.		1.90	1,045.00
01/06/03	Gordon, Michael S.		2.40	996.00
01/06/03	Halper, Jason		6.50	1,527.50
01/07/03	Cotton, Howard E.		2.70	1,485.00
01/07/03	Gordon, Michael S.		3.50	1,452.50
01/07/03	Halper, Jason		7.00	1,645.00

REDACTED

Professional Software Solutions, NE
Invoice No. 1300000573

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours	Amount
01/07/03	Corcoran, Brian		0.20	66.00
01/08/03	Cotton, Howard E.		3.80	2,090.00
01/08/03	Gordon, Michael S.		3.70	1,535.50
01/08/03	Halper, Jason		7.50	1,762.50
01/08/03	Unger, Ellen B.		10.50	1,995.00

Professional Software Solutions, NE
Invoice No. 1300000573

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours	Amount
01/09/03	Cotton, Howard E.		3.20	1,760.00
01/09/03	Gordon, Michael S.		3.40	1,411.00
01/10/03	Cotton, Howard E.		2.70	1,485.00
01/10/03	Gordon, Michael S.		2.80	1,162.00
01/13/03	Zuckerman, Joseph		1.40	770.00
01/13/03	Cotton, Howard E.		2.90	1,595.00
01/13/03	Gordon, Michael S.		3.50	1,452.50

Professional Software Solutions, NE
Invoice No. 1300000573

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours	Amount
01/14/03	Cotton, Howard E.		3.00	1,650.00
01/14/03	Folb, Kerri		10.50	2,992.50
01/14/03	Gordon, Michael S.		3.60	1,494.00
01/15/03	Cotton, Howard E.		3.20	1,760.00
01/15/03	Gordon, Michael S.		4.70	1,950.50
01/16/03	Cotton, Howard E.		2.00	1,100.00
01/16/03	Folb, Kerri		10.30	2,935.50
01/16/03	Gordon, Michael S.		3.80	1,577.00
01/17/03	Cotton, Howard E.		2.50	1,375.00

REDACTED

Practiceworks, Inc.

101050.00003

Professional Software Solutions, NE

Invoice No. 1300000573

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours	Amount
01/17/03	Gordon, Michael S.		4.20	1,743.00
01/21/03	Cotton, Howard E.		4.10	2,255.00
01/21/03	Folb, Kerri		8.50	2,422.50
01/21/03	Gordon, Michael S.		3.80	1,577.00
01/22/03	Cotton, Howard E.		3.80	2,090.00
01/22/03	Folb, Kerri		1.50	427.50
01/22/03	Gordon, Michael S.		2.70	1,120.50
01/23/03	Cotton, Howard E.		2.80	1,540.00
01/23/03	Gordon, Michael S.		2.70	1,120.50

REDACTED

Practiceworks, Inc.

101050.00003

Professional Software Solutions, NE

Invoice No. 1300000573

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours	Amount
01/24/03	Cotton, Howard E.		4.10	2,255.00
01/24/03	Gordon, Michael S.		5.30	2,199.50
01/27/03	Cotton, Howard E.		4.40	2,420.00
01/27/03	Gordon, Michael S.		6.30	2,614.50
01/28/03	Cotton, Howard E.		0.90	495.00
01/28/03	Folb, Kerri		8.00	2,280.00
01/28/03	Gordon, Michael S.		5.80	2,407.00

REDACTED

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours	Amount
01/29/03	Cotton, Howard E.		1.10	605.00
01/29/03	Gordon, Michael S.		4.60	1,909.00
01/30/03	Cotton, Howard E.		3.30	1,815.00
01/30/03	Gordon, Michael S.		5.80	2,407.00
01/30/03	Tiffany, Michael J.		2.70	513.00
01/31/03	Cotton, Howard E.		3.40	1,870.00
01/31/03	Gordon, Michael S.		5.70	2,365.50
01/31/03	Cahen, Geoffrey M.		2.10	399.00
01/31/03	Tiffany, Michael J.		4.50	855.00

REDACTED

Practiceworks, Inc.

101050.00003

Professional Software Solutions, NE

Invoice No. 1300000573

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours	Amount
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REDACTED

Totals:			225.50	\$88,629.50
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SUMMARY OF PROFESSIONAL SERVICES

	Attorney or Assistant	Hours	Rate	Amount
20004	Cahen, Geoffrey M.	2.10	190.00	\$399.00
33176	Corcoran, Brian	0.20	330.00	\$66.00
03215	Cotton, Howard E.	60.40	550.00	\$33,220.00
04015	Folb, Kerri	38.80	285.00	\$11,058.00
04359	Gordon, Michael S.	83.90	415.00	\$34,818.50
04564	Halper, Jason	21.00	235.00	\$4,935.00
20025	Tiffany, Michael J.	7.20	190.00	\$1,368.00
20026	Unger, Ellen B.	10.50	190.00	\$1,995.00
00195	Zuckerman, Joseph	1.40	550.00	\$770.00

Current Fees for Matter 00003:	225.50	\$88,629.50
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Practiceworks, Inc.

101050.00003

Professional Software Solutions, NE

Invoice No. 1300000573

DISBURSEMENTS

Date	Description	Amount
09/23/02	Courier - - VENDOR:KMZ Rosenman Zoom 2159818 Inv# RP1046148 6/13/02 Nicole Kobrine messenger to US District Ct for the District of Maryland, 101 W. Lombard St., Baltimore Md 21201 on 6/3/02 637649	163.60
10/02/02	Local Travel - - Petty Cash Reimbursement 2161753 Req# 101431-10/1/02 John Carpenter cab fare to & from Rockville Md on 09/25/02 637648	35.00
10/07/02	Local Travel: Pickup Address: 575 MAD AVE Destination Address: NORTH BELLMORE,	85.94
10/28/02	Courier - - Zoom 2164677 inv# RP1047566 - 7/25/02 - Nicole Kobrine to John MG Murphy Ober Kaler Grimes & Shriver , 120 E Baltimore St. Baltimore , MD delivered 7/19 637648	107.90
10/31/02	Legal Research - - West Group Research 2165557 INV# 802818375 - 09/30/02 DC charges for sept 2002 acct # 1000269215 on 09/10 R. Furey 637648	77.53
12/20/02	Courier - - VENDOR:Federal Express Corp. 637738	14.56
12/30/02	Courier - - VENDOR:Federal Express Corp. 637738	10.25
01/07/03	Fax #: 16787429620	0.74
01/07/03	Pages Sent: 12 Fax #: 16787429620	19.20
01/07/03	Pages Sent: 12 Fax #: 3129408776	19.20
01/07/03	Copy Count: 12	2.40
01/07/03	Copy Count: 12	2.40
01/07/03	Copy Count: 4	0.80
01/08/03	Copy Count: 22	4.40
01/08/03	Copy Count: 4	0.80
01/08/03	Legal Research: HALPER,JASON	24.70
01/09/03	Fax #: 16787429620	0.90
01/09/03	Fax #: 17708505011	3.59
01/09/03	Pages Sent: 6 Fax #: 16787429620	9.60
01/09/03	Pages Sent: 16 Fax #: 17708505011	25.60
01/09/03	Copy Count: 12	2.40
01/09/03	Copy Count: 26	5.20
01/09/03	Legal Research: UNGER,ELLEN	134.70
01/10/03	Telephone #: 4109622600	0.90
01/10/03	Copy Count: 40	8.00
01/13/03	Copy Count: 30	6.00
01/15/03	Fax #: 13123726568	0.90
01/15/03	Pages Sent: 6 Fax #: 13123726568	9.60

Practiceworks, Inc.

101050.00003

Professional Software Solutions, NE

Invoice No. 1300000573

DISBURSEMENTS

Date	Description	Amount
01/15/03	Copy Count: 22	4.40
01/15/03	Copy Count: 10	2.00
01/15/03	Copy Count: 2	0.40
01/15/03	Copy Count: 2	0.40
01/15/03	Copy Count: 15	3.00
01/15/03	Legal Research: FOLB, KERRI	296.25
01/16/03	Telephone #: 7708505006	0.30
01/16/03	Copy Count: 3	0.60
01/16/03	Copy Count: 65	13.00
01/17/03	Fax #: 13123726568	0.60
01/17/03	Pages Sent: 4 Fax #: 13123726568	6.40
01/17/03	Copy Count: 45	9.00
01/17/03	Copy Count: 3	0.60
01/17/03	Copy Count: 10	2.00
01/17/03	Legal Research: FOLB, KERRI	117.78
01/21/03	Fax #: 13123726568	0.60
01/21/03	Pages Sent: 3 Fax #: 13123726568	4.80
01/21/03	Legal Research: FOLB, KERRI	293.00
01/22/03	Miscellaneous - - VENDOR:KMZ Rosenman-Federal Express 2166217 Inv# 4-409-3100-10/8/02-delivered 9/27 Brian Corcoran to Mark E. Wiemel, Esq, Chicago 637634	2.95
01/22/03	Miscellaneous - - VENDOR:KMZ RosenmanZoom 2160680-Inv# R1046639-6/28/02-Nicole Kobrine roundtrip to US District Ct ogf Maryland, 101 W. Lombard Street, Baltimore, MD on 6/18/02 637649	215.80
01/22/03	Legal Research: FOLB, KERRI	46.69
01/23/03	Copy Count: 90	18.00
01/24/03	Legal Research: FOLB, KERRI	131.33
01/27/03	Fax #: 13123726568	0.60
01/27/03	Fax #: 14105470699	0.30
01/27/03	Pages Sent: 2 Fax #: 13123726568	3.20
01/27/03	Pages Sent: 2 Fax #: 14105470699	3.20
01/27/03	Copy Count: 56	11.40
01/27/03	Copy Count: 4	0.80
01/27/03	Copy Count: 8	1.60
01/27/03	Copy Count: 59	11.80
01/28/03	Copy Count: 39	7.80
01/28/03	Legal Research: FOLB, KERRI	275.82
01/28/03	Legal Research: FOLB, KERRI	37.25

Professional Software Solutions, NE
Invoice No. 1300000573

DISBURSEMENTS

Date	Description	Amount
01/29/03	Copy Count: 39	7.80
01/29/03	Legal Research: FOLB,KERRI	9.40
01/30/03	Legal Research: FOLB,KERRI	373.52
01/30/03	Legal Research: TIFFANY, MICHAEL	125.00
01/31/03	Legal Research: TIFFANY, MICHAEL	114.00
Current Disbursements for Matter 00003:		\$2,930.20

REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney:	03215	Howard Cotton
Client:	101050	Practiceworks, Inc.
Matter:	00003	Professional Software Solutions, NE

Invoice No.:	1300000573	Invoice Date:	02/28/03
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Current Invoice Charges: **\$91,559.70**

Total Now Due: \$91,559.70

TOTAL AMOUNT ENCLOSED:

Mailing Address:

**Katten Muchin Zavis Rosenman
575 Madison Avenue
New York, NY 10022-2585**

Wiring Instructions:


**JP Morgan Chase Bank
1211 Avenue of the Americas, 39th Floor
New York, New York 10036
Attn: Deanne Frederick
Phone: 212-789-6046
ABA #021000021
Swift Code: CHASUS33
Reference: 101050.00003**

**For Credit To: Katten Muchin Zavis Rosenman
Operating Account
Account #967343933**

When wiring a payment please fax a copy of the Remittance to Heidi Grossman at 212-872-5344

Please direct any billing inquiries to Janice Thomas 212-872-5346

EXHIBIT L




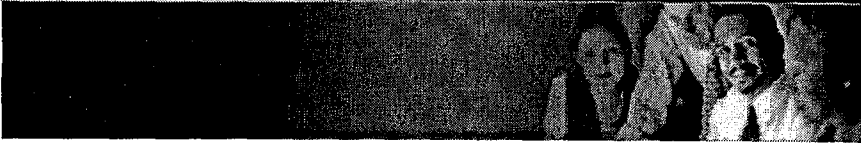
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A Firm-by-Firm Sampling of Billing Rates Nationwide

The National Law Journal asked the respondents to its 2002 survey of the nation's 250 largest law firms to provide hourly billing rate information for partners and associates firmwide. The firms that supplied this information -- including some firms that are not in the NLJ 250 -- are listed below in alphabetical order. The number after a firm's name indicates the total number of attorneys at that firm. The city listed below the name of a firm is the location of the firm's principal office or largest office.

A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X | Y | Z

A B C D

Akin, Gump, Strauss, Hauer & Feld (1,017)
(Washington, D.C.)
Partners \$350-\$600
Associates \$170-\$330

Alston & Bird (674)
(Atlanta)
Partners \$330-\$575
Associates \$170-\$500

Alzheimer & Gray (361)
(Chicago)
Partners \$220-\$525
Associates \$115-\$360

Andrews & Kurth (375)
(Houston)
Partners \$310-\$595
Associates \$170-\$400

Arent Fox Kintner Plotkin & Kahn (249)
(Washington, D.C.)
Partners \$315-\$560
Associates \$165-\$360

Armstrong Teasdale (230)
(St. Louis)
Partners \$210-\$310
Associates \$105-\$240

Arter & Hadden (273)
(Cleveland)
Partners \$215-\$450
Associates \$150-\$285

Baker, Donelson, Bearman & Caldwell (249)
(Memphis, Tenn.)
Partners \$175-\$480

Kelley Drye & Warren (358)
(New York)
Partners \$300-\$590
Associates \$180-\$375

Kramer Levin Naftalis & Frankel (285)
(New York)
Partners \$440-\$625
Associates \$210-\$440

L M N

Lane Powell Spears Lubersky (175)
(Seattle)
Partners \$225-\$380
Associates \$175-\$260

Lewis, Rice & Fingersh (170)
(St. Louis)
Partners \$160-\$355
Associates \$110-\$270

Littler Mendelson (395)
(San Francisco)
Partners \$220-\$440
Associates \$135-\$350

Locke Liddell & Sapp (408)
(Houston)
Partners \$300-\$595
Associates \$150-\$340

Loeb & Loeb (175)
(Los Angeles)
Partners \$350-\$650
Associates \$185-\$325

Lord, Bissell & Brook (325)
(Chicago)
Partners \$165-\$510

Associates \$110-\$275

Ballard Spahr Andrews & Ingersoll (441)
(Philadelphia)
Partners \$240-\$525
Associates \$145-\$300

Bell, Boyd & Lloyd (226)
(Chicago)
Partners \$250-\$550
Associates \$200-\$275

Blackwell Sanders Peper Martin (301)
(Kansas City, Mo.)
Partners \$165-\$410
Associates \$110-\$210

Blank Rome Comisky & McCauley (398)
(Philadelphia)
Partners \$285-\$565
Associates \$175-\$360

Boult, Cummings, Conners & Berry (89)
(Nashville, Tenn.)
Partners \$185-\$375
Associates \$135-\$235

Bracewell & Patterson (362)
(Houston)
Partners \$210-\$600
Associates \$125-\$325

Bradley, Arant, Rose & White (181)
(Birmingham, Ala.)
Partners \$205-\$365
Associates \$150-\$275

Brinks Hofer Gilson & Lione (138)
(Chicago)
Partners \$295-\$500
Associates \$165-\$290

Bryan Cave (841)
(St. Louis)
Partners \$225-\$720
Associates \$135-\$410

Buchalter, Nemer, Fields & Younger (137)
(Los Angeles)
Partners \$310-\$450
Associates \$160-\$350

Buchanan Ingersoll (382)
(Pittsburgh)
Partners \$225-\$720
Associates \$135-\$360

Buckingham, Doolittle & Burroughs (135)
(Akron, Ohio)
Partners \$205-\$360
Associates \$135-\$260

Burns, Doane, Swecker & Mathis (97)
(Alexandria, Va.)
Partners \$300-\$550
Associates \$175-\$300

Burr & Forman (169)
(Birmingham, Ala.)
Partners \$205-\$365
Associates \$140-\$225

Butzel Long (204)

Associates \$140-\$285

Lowenstein Sandler (193)
(Roseland, N.J.)
Partners \$285-\$525
Associates \$140-\$295

Luce, Forward, Hamilton & Scripps (202)
(San Diego)
Partners \$310-\$500
Associates \$150-\$300

Manatt, Phelps & Phillips (244)
(Los Angeles)
Partners \$375-\$600
Associates \$200-\$355

Marshall, Dennehey, Warner, Coleman & Goggin (298)
(Philadelphia)
Partners \$130-\$255
Associates \$115-\$180

Matthews and Branscomb (51)
(San Antonio)
Partners \$175-\$325
Associates \$125-\$195

McCarter & English (270)
(Newark, N.J.)
Partners \$250-\$495
Associates \$140-\$285

McGuireWoods (559)
(Richmond, Va.)
Partners \$210-\$575
Associates \$85-\$325

Michael Best & Friedrich (349)
(Milwaukee)
Partners \$180-\$425
Associates \$180-\$240

Miller, Canfield, Paddock and Stone (301)
(Detroit)
Partners \$220-\$475
Associates \$125-\$230

Miller & Chevalier (123)
(Washington, D.C.)
Partners \$320-\$650
Associates \$175-\$340

Miller Nash (140)
(Portland, Ore.)
Partners \$210-\$350
Associates \$125-\$225

Nelson Mullins Riley & Scarborough (282)
(Columbia, S.C.)
Partners \$200-\$390
Associates \$145-\$270

Nutter, McClennen & Fish (170)
(Boston)
Partners \$330-\$480
Associates \$175-\$300

O - R

Obermayer Rebmann Maxwell & Hippel (110)
(Philadelphia)
Partners \$300-\$475

(Detroit)
Partners \$205-\$380
Associates \$135-\$215

Cades Schutte Fleming & Wright (59)
(Honolulu)
Partners \$185-\$325
Associates \$135-\$205

Carlton Fields (211)
(Tampa, Fla.)
Partners \$230-\$400
Associates \$130-\$270

Case Bigelow & Lombardi (30)
(Honolulu)
Partners \$210-\$340
Associates \$125-\$210

Choate, Hall & Stewart (159)
(Boston)
Partners \$375-\$575
Associates \$195-\$345

Cooley Godward (560)
(Palo Alto, Calif.)
Partners \$330-\$600
Associates \$190-\$425

Covington & Burling (522)
(Washington, D.C.)
Partners \$325-\$600
Associates \$160-\$390

Cozen O'Connor (440)
(Philadelphia)
Partners \$185-\$450
Associates \$120-\$325

Crosby, Heafey, Roach & May (237)
(Oakland, Calif.)
Partners \$234-\$454
Associates \$170-\$320

Cummings & Lockwood (171)
(Stamford, Conn.)
Partners \$250-\$450
Associates \$155-\$290

Curtis, Mallet-Prevost, Colt & Mosle (168)
(New York)
Partners \$420-\$625
Associates \$180-\$435

Davis Graham & Stubbs (97)
(Denver)
Partners \$200-\$425
Associates \$125-\$210

Davis Wright Tremaine (389)
(Seattle)
Partners \$225-\$525
Associates \$130-\$270

Day, Berry & Howard (231)
(Hartford, Conn.)
Partners \$275-\$450
Associates \$160-\$330

Dickinson Wright (200)
(Detroit)
Partners \$215-\$410
Associates \$130-\$210

Associates \$145-\$325

Ogletree, Deakins, Nash, Smoak & Stewart (162)
(Atlanta)
Partners \$200-\$450
Associates \$170-\$265

Oppenheimer Wolff & Donnelly (246)
(Minneapolis)
Partners \$225-\$500
Associates \$125-\$375

Patton Boggs (366)
(Washington, D.C.)
Partners \$235-\$700
Associates \$180-\$315

Pennie & Edmonds (233)
(New York)
Partners \$365-\$500
Associates \$190-\$360

Pepper Hamilton (389)
(Philadelphia)
Partners \$245-\$525
Associates \$150-\$295

Perkins Coie (565)
(Seattle)
Partners \$160-\$650
Associates \$135-\$415

Phelps Dunbar (233)
(New Orleans)
Partners \$145-\$300
Associates \$110-\$175

Phillips, Lytle, Hitchcock, Blaine & Huber (171)
(Buffalo, N.Y.)
Partners \$185-\$350
Associates \$105-\$265

Piper Rudnick (794)
(Chicago)
Partners \$295-\$615
Associates \$140-\$405

Pitney, Hardin, Kipp & Szuch (195)
(Morristown, N.J.)
Partners \$280-\$450
Associates \$155-\$290

Powell, Goldstein, Frazer & Murphy (290)
(Atlanta)
Partners \$265-\$515
Associates \$160-\$300

Preston Gates & Ellis (386)
(Seattle)
Partners \$180-\$500
Associates \$120-\$410

Reed Smith (739)
(Pittsburgh)
Partners \$240-\$620
Associates \$100-\$435

Robinson & Cole (202)
(Hartford, Conn.)
Partners \$260-\$500
Associates \$150-\$300

Dickstein Shapiro Morin & Oshinsky (311)
(Washington, D.C.)
Partners \$350-\$550
Associates \$180-\$340

Dinsmore & Shohl (254)
(Cincinnati)
Partners \$190-\$345
Associates \$125-\$235

Dow, Lohnes & Albertson (147)
(Washington, D.C.)
Partners \$310-\$600
Associates \$160-\$335

Drinker Biddle & Reath (433)
(Philadelphia)
Partners \$280-\$450
Associates \$145-\$275

Duane Morris (492)
(Philadelphia)
Partners \$174.86-\$523.47
Associates \$146.97-\$394.36

Dykema Gossett (252)
(Detroit)
Partners \$210-\$380
Associates \$140-\$240

E F G

Eckert Seamans Cherin & Mellott (193)
(Pittsburgh)
Partners \$220-\$425
Associates \$135-\$240

Edwards & Angell (290)
(Boston)
Partners \$300-\$550
Associates \$140-\$300

Epstein Becker & Green (333)
(New York)
Partners \$220-\$540
Associates \$150-\$350

Fish & Richardson (279)
(Boston)
Partners \$350-\$500
Associates \$185-\$360

Foster Pepper & Shefelman (106)
(Seattle)
Partners \$225-\$400
Associates \$140-\$250

Foulston Siefkin (73)
(Wichita, Kan.)
Partners \$145-\$300
Associates \$100-\$155

Fowler White Boggs Banker (180)
(Tampa, Fla.)
Partners \$175-\$350
Associates \$125-\$225

Gardere Wynne Sewell (288)
(Dallas)
Partners \$250-\$550
Associates \$130-\$320

Ross & Hardies (181)
(Chicago)
Partners \$260-\$465
Associates \$160-\$290

Rutan & Tucker (123)
(Costa Mesa, Calif.)
Partners \$250-\$425
Associates \$165-\$275

S - W

Saul Ewing (228)
(Philadelphia)
Partners \$250-\$475
Associates \$145-\$265

Schnader Harrison Segal & Lewis (301)
(Philadelphia)
Partners \$220-\$465
Associates \$135-\$285
Seyfarth Shaw (505)
(Chicago)
Partners \$260-\$600
Associates \$160-\$265

ShawPittman (407)
(Washington, D.C.)
Partners \$315-\$576
Associates \$170-\$325

Sheppard, Mullin, Richter & Hampton (336)
(Los Angeles)
Partners \$305-\$525
Associates \$170-\$295

Shipman & Goodwin (137)
(Hartford, Conn.)
Partners \$235-\$360
Associates \$140-\$230

Sills Cummis Radin Tischman Epstein & Gross (155)
(Newark, N.J.)
Partners \$290-\$500
Associates \$125-\$290

Smith, Gambrell & Russell (177)
(Atlanta)
Partners \$185-\$465
Associates \$130-\$350

Steel Hector & Davis (195)
(Miami)
Partners \$240-\$600
Associates \$175-\$280

Stites & Harbison (213)
(Louisville, Ky.)
Partners \$175-\$325
Associates \$105-\$190

Stoel Rives (364)
(Portland, Ore.)
Partners \$210-\$400
Associates \$140-\$340

Stradley Ronon Stevens & Young (145)
(Philadelphia)
Partners \$200-\$465
Associates \$140-\$250

Strasburger & Price (224)
(Dallas)

Gibbons, Del Deo, Dolan, Griffinger & Vecchione (160)
(Newark, N.J.)
Partners \$235-\$600
Associates \$145-\$265

Gray Cary Ware & Freidenrich (402)
(Palo Alto, Calif.)
Partners \$310-\$620
Associates \$195-\$345

Greenebaum Doll & McDonald (172)
(Louisville, Ky.)
Partners \$190-\$365
Associates \$130-\$205

Greenberg Glusker (104)
(Los Angeles)
Partners \$325-\$850
Associates \$210-\$325

Greenberg Traurig (878)
(Miami)
Partners \$250-\$800
Associates \$150-\$375

H - K

Haight, Brown & Bonesteel (91)
(Los Angeles)
Partners \$200-\$300
Associates \$115-\$175

Hale and Dorr (490)
(Boston)
Partners \$350-\$675
Associates \$230-\$395

Haynes and Boone (468)
(Dallas)
Partners \$265-\$500
Associates \$125-\$330

Hodgson Russ (189)
(Buffalo, N.Y.)
Partners \$200-\$475
Associates \$110-\$320

Hogan & Hartson (937)
(Washington, D.C.)
Partners \$230-\$750
Associates \$90-\$405

Holland & Knight (1,273)
(Washington, D.C.)
Partners \$200-\$575
Associates \$145-\$365

Holme Roberts & Owen (188)
(Denver)
Partners \$215-\$525
Associates \$145-\$275

Hughes Hubbard & Reed (282)
(New York)
Partners \$375-\$625
Associates \$175-\$415

Husch & Eppenberger (278)
(St. Louis)
Partners \$160-\$340
Associates \$115-\$185

Jackson Lewis (351)

Partners \$190-\$450
Associates \$155-\$250

Sughrue Mion (94)
(Washington, D.C.)
Partners \$300-\$450
Associates \$200-\$350

Sutherland Asbill & Brennan (356)
(Atlanta)
Partners \$275-\$545
Associates \$160-\$280

Swidler Berlin Shereff Friedman (298)
(Washington, D.C.)
Partners \$310-\$590
Associates \$170-\$380

Thelen Reid & Priest (440)
(New York)
Partners \$315-\$575
Associates \$165-\$390

Thompson Coburn (280)
(St. Louis)
Partners \$190-\$400
Associates \$105-\$220

Thompson & Knight (333)
(Dallas)
Partners \$260-\$475
Associates \$155-\$250

Thorp Reed & Armstrong (103)
(Pittsburgh)
Partners \$210-\$390
Associates \$175-\$230

Townsend and Townsend and Crew (151)
(San Francisco)
Partners \$415-\$525
Associates \$265-\$355

Vedder, Price, Kaufman & Kammholz (213)
(Chicago)
Partners \$270-\$495
Associates \$165-\$290

Venable (448)
(Baltimore)
Partners \$250-\$670
Associates \$165-\$310

Vorys, Sater, Seymour and Pease (353)
(Columbus, Ohio)
Partners \$235-\$400
Associates \$125-\$250

Wiley, Rein & Fielding (221)
(Washington, D.C.)
Partners \$300-\$525
Associates \$160-\$290

Williams & Connolly (211)
(Washington, D.C.)
Partners \$350-\$600
Associates \$185-\$330

Williams Mullen (237)
(Richmond, Va.)
Partners \$185-\$370
Associates \$125-\$225

(White Plains, N.Y.)
Partners \$245-\$450
Associates \$150-\$350

Jenkins & Gilchrist (573)

(Dallas)
Partners \$275-\$525
Associates \$165-\$380

Jenner & Block (390)

(Chicago)
Partners \$350-\$625
Associates \$185-\$350

Jones, Walker, Waechter, Poitevent, Carrère & Denègre (217)

(New Orleans)
Partners \$170-\$335
Associates \$110-\$185

Winstead Sechrest & Minick (333)

(Dallas)
Partners \$250-\$540
Associates \$145-\$300

Womble Carlyle Sandridge & Rice (437)

(Winston-Salem, N.C.)
Partners \$190-\$500
Associates \$125-\$265

Wyatt, Tarrant & Combs (201)

(Louisville, Ky.)
Partners \$150-\$310
Associates \$100-\$190

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